

# Huron Reporting Service

623 West Huron Avenue  
Ann Arbor, MI 48103

Phone: 734-761-5328  
Fax: 734-761-7054

Job #: 110517MCV

Job Date: 05/17/2011

Order Date: 05/17/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 372457

Inv. Date: 05/25/2011

Balance: \$400.25

FISCAL UNIT

### Bill To:

Vanessa M. Mays, ESQ  
United States Department of Justice  
211 West Fort Street  
Suite 2001  
Detroit, MI 48226

Action: Warf, Carrie M.

VS

Shinseki, Erik K.

Action #: 2:09-cv-14402

Rep: MCV

Cert: RPR-2335

## PAID

JUN 03 2011

DCN: 2255 (Stoiber)  
2258 (Lynch)

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount	
1	Christa Stoiber - vol 2	One Mini of Medical Transcript	Pages	90	\$2.30	\$0.00	\$207.00	
2	Sheila Rauch, PhD	One Mini of Medical Transcript	Pages	45	\$2.30	\$0.00	\$103.50	
3		Exhibit(s)	Copies	339.00	\$0.25	\$0.00	\$84.75	
4		Down Town Delivery	Labor	1.00	\$5.00	\$0.00	\$5.00	
		<div>UNITED STATES ATTORNEY'S OFFICE EASTERN MICHIGAN 2011 MAY 25 P 3:09</div> <div><div>Services / Goods Received</div><div>T.I.N. <u>382436945</u> 1099 Y <input checked="" type="checkbox"/> N DC No. <u>R392255</u> Call No. <u>2545</u> Acct. Class <u>024039</u> Obj. Class <u>5251</u> Register <u>39</u> Date Goods/Servs Rec'd <u>5/27/11</u> Amount <u>400.25</u> Date Proper Inv. Rec'd <u>5/27/11</u> <u>[Signature]</u> Date <u>5/27/11</u> Approving Official</div></div>						
Comments:					Sub Total			<u>400.25</u>
Thank You. Detroit Videoconferencing. Visa/MasterCard Accepted					Shipping			\$0.00
					Tax			N/A
					Total Invoice			\$400.25
					Payment			\$0.00
Federal Tax I.D.: 38-2436945		Terms: After 45 Days 1.5% Penalty per month			Balance Due			\$400.25

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

### Bill To:

Vanessa M. Mays, ESQ  
United States Department of Justice  
211 West Fort Street  
Suite 2001  
Detroit, MI 48226

I certify that these goods and/or services were received on 5/25/11 and accepted on 5/25/11

Oral purchase was authorized and no confirming order has been issued

Signature: Emily Klaker

Emily Klaker

Printed Name

Budget Analyst

Date

### Deliver To:

Vanessa M. Mays, ESQ  
United States Department of Justice  
211 West Fort Street  
Suite 2001  
Detroit, MI 48226

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Please Remit Payment to:  
400 Renaissance Center  
Suite 2160  
Detroit, MI 48243